



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

**INVOICE / FACTURE**

**TO**  
**FARROW GLOBAL LOGISTICS**  
475 A ADMIRAL BLVD  
MISSISSAUGA, ON  
L5T 2N1

A/C #: 2466

**INVOICE #: 2009**  
**DATE: 13-AUG-2019**  
**TERM (days): 7**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1017 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON 000 000	1 PCS 70.00 LB	80.00	12.00 0.00	92.00
2 08-AUG-19 SMD	1018 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	1 PCS 70.00 LB	50.00	7.50 0.00	57.50
3 08-AUG-19 SMD	1019 SA17900132132 SARAH	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	PUROLATOR 6520 KESTREL RD MISSISSAUGA, ON L5T 1Z6	1 PCS 70.00 LB	35.00	0.00 0.00	35.00

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
165.00	165.00	19.50	0.00	0.00	184.50	0.00	184.50

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO** **A/C #:** 1730 **INVOICE #:** 2008  
**TRADE BRILLIANCE INC.** **DATE:** 13-AUG-2019  
SUITE-243, 7360 ZINNIA PLACE **TERM (days):**  
MISSISSAUGA, ON  
L5W 2A2  
**ATTN:** ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1014 NEIL SHAH	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON 000 000	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON 000 000	5 SKD 10736.00 LB	105.00	15.75 113.43	234.18

\*ADT, WT: 100.38;

\*HST Applicable

<b>BASIC CHG:</b> 105.00	<b>DELIVERY CHG:</b> 105.00	<b>FUEL SURCHG:</b> 15.75	<b>HST:</b> 15.70	<b>ADD. CHG:</b> 113.43	<b>CURRENT TTL:</b> 249.88	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 249.88
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							HST: 886288521RT0001



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# INVOICE / FACTURE

**TO**  
**FREIGHT SENSE INC.**  
 UNT-49, 7050 B BRAMALEA RD  
 MISSISSAUGA, ON  
 L5S 1S9

A/C #: 1087

**INVOICE #: 2007**  
**DATE: 13-AUG-2019**  
**TERM (days): 7**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1011 CS405 ALLAN	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	TARO PHARMA 132 EAST DR BRAMPTON, ON 000 000	4 SKD 1904.00 LB	90.00	13.50 0.00	103.50
2 08-AUG-19 SMD	1012 CS520 ANDREW	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 684.00 LB	45.00	6.75 0.00	51.75
3 08-AUG-19 SMD	1015 CS535 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 PCS 20.00 LB	15.00	2.25 0.00	17.25
4 08-AUG-19 SMD	1016 CS526 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 SKD 550.00 LB	45.00	6.75 0.00	51.75
5 09-AUG-19 SMD	1026 CS519 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON 000 000	2 SKD 669.00 LB	60.00	9.00 0.00	69.00

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
255.00	255.00	38.25	0.00	0.00	293.25	0.00	293.25

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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**INVOICE / FACTURE**

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
 1690 BONHILL ROAD  
 MISSISSAUGA, ON  
 LFT 1C8

A/C #: 430

**INVOICE #: 2006**  
**DATE: 13-AUG-2019**  
**TERM (days): 15**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1010 AMAN DEVGAN	REXWAY TRANSPORT 2869 SLOUGH ST MISSISSAUGA, ON 000 000	VYSER INC 2233 ARGENTIA RD MISSISSAUGA, ON 000 000	167 PCS 5 SKD 4371.00 LB	105.00	15.75 0.00	120.75
2 09-AUG-19 SMD	1021 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	INDIGO BOOKS MUSIC & MORE BLDG 55, 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6K 4K4	33 PCS 1 SKD	45.00	6.75 50.00	101.75
APT. CHRG: 50.00;							
3 09-AUG-19 SMD	1023 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	PAKISTAN INTL AIRLINES-ACI 6500 SILVERDART DRIVE MISSISSAUGA, ON 000 000	1 SKD 268.00 LB	45.00	6.75 0.00	51.75
4 09-AUG-19 SMD	1025 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	MILLENNIUM INTERNATIONAL INC. 10 VERNET CRESCENT BRAMPTON, ON L6P 1Z6	33 PCS 1 SKD 574.00 KG	45.00	6.75 0.00	51.75

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
240.00	240.00	36.00	0.00	50.00	326.00	0.00	326.00

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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
1690 BONHILL ROAD  
MISSISSAUGA, ON  
LFT 1C8

A/C #: 430

**INVOICE #: 2005**  
**DATE: 12-AUG-2019**  
**TERM (days): 15**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1010 AMAN DEVGAN	REXWAY TRANSPORT 2869 SLOUGH ST MISSISSAUGA, ON 000 000	VYSER INC 2233 ARGENTIA RD MISSISSAUGA, ON 000 000	167 PCS 5 SKD 4371.00 LB	105.00	15.75 0.00	120.75
2 09-AUG-19 SMD	1021 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	INDIGO BOOKS MUSIC & MORE BLDG 55, 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6K 4K4	33 PCS 1 SKD	45.00	6.75 50.00	101.75
APT. CHRG: 50.00;							
3 09-AUG-19 SMD	1023 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	PAKISTAN INTL AIRLINES-ACI 6500 SILVERDART DRIVE MISSISSAUGA, ON 000 000	1 SKD 268.00 LB	45.00	6.75 0.00	51.75
4 09-AUG-19 SMD	1025 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	MILLENNIUM INTERNATIONAL INC. 10 VERNET CRESCENT BRAMPTON, ON L6P 1Z6	33 PCS 1 SKD 574.00 KG	45.00	6.75 0.00	51.75

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
240.00	240.00	36.00	0.00	50.00	326.00	0.00	326.00

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# INVOICE / FACTURE

**TO**  
**FREIGHT SENSE INC.**  
 UNT-49, 7050 B BRAMALEA RD  
 MISSISSAUGA, ON  
 L5S 1S9

A/C #: 1087

**INVOICE #: 2004**  
**DATE: 12-AUG-2019**  
**TERM (days): 7**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1011 C5405 ALLAN	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	TARO PHARMA 132 EAST DR BRAMPTON, ON 000 000	4 SKD 1904.00 LB	90.00	13.50 0.00	103.50
2 08-AUG-19 SMD	1012 C5520 ANDREW	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 684.00 LB	45.00	6.75 0.00	51.75
3 08-AUG-19 SMD	1015 C5535 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 PCS 20.00 LB	15.00	2.25 0.00	17.25
4 08-AUG-19 SMD	1016 C5526 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 SKD 550.00 LB	45.00	6.75 0.00	51.75
5 09-AUG-19 SMD	1026 C5519 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON 000 000	2 SKD 669.00 LB	60.00	9.00 0.00	69.00

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
255.00	255.00	38.25	0.00	0.00	293.25	0.00	293.25

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

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**INVOICE / FACTURE**

**TO**  
**19 CURITY AVE**  
KIPPERWAY  
MISSISSAUGA, ON  
000 000

A/C #: 481

**INVOICE #: 2003**  
**DATE: 07-AUG-2019**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 02-AUG-19 SMD	1005	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	2 PCS 2 SKD	75.00	11.25 0.00	86.25

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
75.00	75.00	11.25	10.09	0.00	96.34	8.63	87.72

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001